

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MIRNA COLON

Debtor(s)

Case No. 15-25643

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2015.
- 2) The plan was confirmed on 09/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/07/2019.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$308,000.00.
- 10) Amount of unsecured claims discharged without payment: \$26,372.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$51,600.00
Less amount refunded to debtor	\$155.38

**NET RECEIPTS:** **\$51,444.62**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,375.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,286.19
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,661.19**

Attorney fees paid and disclosed by debtor: \$625.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	NA	369.76	369.76	369.76	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
Cap One Na	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPTIALONE	Unsecured	0.00	NA	NA	0.00	0.00
CBNA	Unsecured	0.00	NA	NA	0.00	0.00
CECRB/Ikea	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
Chrysler Financial	Unsecured	0.00	NA	NA	0.00	0.00
CITI AUTO/SANTANDER CONSUMER	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	4,816.00	5,154.61	5,154.61	5,154.61	0.00
DISCOVER FIN SVCS LLC	Unsecured	0.00	NA	NA	0.00	0.00
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DSNB MACYS	Unsecured	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	4,465.00	4,465.57	4,465.57	4,465.57	0.00
Gecrb/Amazon	Unsecured	54.00	NA	NA	0.00	0.00
Gecrb/Care Credit	Unsecured	0.00	NA	NA	0.00	0.00
GEGRB/Walmart	Unsecured	4,279.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	4.00	4.00	4.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	4,199.00	4,199.00	4,199.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	350.00	7,969.48	3,844.48	3,844.48	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,479.00	3,479.00	3,479.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5.03	5.03	5.03	0.00
J JILL CREDIT PLAN	Unsecured	0.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL/SOA	Unsecured	0.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	14.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	14,407.00	14,127.98	14,127.98	14,127.98	0.00
PRA RECEIVABLES MGMT	Unsecured	5,420.00	4,233.95	4,233.95	4,233.95	0.00
PRA RECEIVABLES MGMT	Unsecured	2,734.00	2,544.84	2,544.84	2,544.84	0.00
PRA RECEIVABLES MGMT	Unsecured	267.00	197.01	197.01	197.01	0.00
QUANTUM3 GROUP LLC	Unsecured	2,233.00	2,200.97	2,200.97	2,200.97	0.00
QUANTUM3 GROUP LLC	Unsecured	331.00	331.69	331.69	331.69	0.00
QUANTUM3 GROUP LLC	Unsecured	625.00	625.54	625.54	625.54	0.00
SEARS/CBNA	Unsecured	4,458.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/gap	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/gap	Unsecured	2,721.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,308.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,219.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	12,319.00	NA	NA	0.00	0.00
ZALES	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,526.48	\$11,526.48	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$11,526.48</b>	<b>\$11,526.48</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,256.95</b>	<b>\$34,256.95</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,661.19</u>
Disbursements to Creditors	<u>\$45,783.43</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$51,444.62</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.